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PATENT

Attorney Docket No. 080561

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Patent Application of: Saeid Esmaeilzadeh.

Application No: 10/541,871

Confirmation No. 7958

Art Unit: 1793

Filed: 11 July 2005

Examiner: Group, Karl E.

Title: GLASS MATERIAL AND METHOD OF PREPARING SAID GLASS

REQUEST FOR REFUND

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450
via facsimile to 571 273 6500

Sir

In June, 2008, without notice to Applicant, our deposit account No. 501249 was debited

\$1050 under fee code 1253 (Extension for response within third month)

as evident from the enclosed monthly statement of our deposit account.

This was improper and Applicant respectfully requests a crediting of \$1050 to Deposit Account No. 501249.

Respectfully submitted,

/Timothy Platt/

Timothy Platt
Registration No. 43,003

ALBIHNS AB
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Customer No. 26288

Date: 4 December 2008

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+46 (0)8-59 88 73 00 (Pat/Des) +46 (0)8-59 88 73 19 (TM). Registered Office: Stockholm. Org.Reg.No.: 558664-B-180. E-mail info.stockholm@albihns.se
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Deposit Account Statement

Sida 1 av 1

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United States
Patent and
Trademark Office

Deposit Account Statement

Requested Statement Month: June 2008
 Deposit Account Number: 801249
 Name: ALBIHNS PATENTBYRA STOCKHOLM AB
 Attention: KERSTIN DAHL
 Street Address 1: BOX 5581
 Street Address 2:
 City: SE 114 85
 State:
 Zip: STOCKHOLM
 Country: SWEDEN

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/03	7989	10500590	073126	2501	\$720.00	\$10,156.00
06/03	7990	10500590	073126	1504	\$300.00	\$9,856.00
06/03	8666	60891728	202525	8007	\$20.00	\$9,836.00
06/04	59	29256724	M11815	1502	\$820.00	\$9,016.00
06/04	50	29256724	M11815	8001	\$8.00	\$9,010.00
06/05	2	10541871	065427-076779	1253	\$1,050.00	\$7,960.00
06/09	8984	60947895	205003-213448	8007	\$20.00	\$7,940.00
08/09	40	PAYMENT		9203	-\$10,000.00	\$17,940.00
06/10	2	95000371	083219	1813	\$8,800.00	\$9,140.00
06/10	8467	61080133	214038	2005	\$105.00	\$9,035.00
08/12	8801	12114885	210009	1051	\$130.00	\$8,905.00
06/13	22650	11569161	071015-083227	2617	\$65.00	\$8,840.00
06/17	8357	29298478	209048	1502	\$820.00	\$8,020.00
08/17	9535	61073051	214239	1005	\$210.00	\$7,810.00
06/18	7723	12087880	079613-213492	2831	\$155.00	\$7,655.00
06/18	7724	12097880	079613-213492	2632	\$255.00	\$7,400.00
08/18	7725	12097880	079613-213492	2633	\$105.00	\$7,295.00
06/18	7836	61073378	214138	1005	\$210.00	\$7,085.00
06/19	8080	11161085	077772-077054	1251	\$120.00	\$6,965.00
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06/24	10159	11307749	076036-080017	2252	\$230.00	\$16,935.00
06/25	2	10596385	72824-82894	2051	-\$85.00	\$17,000.00
06/25	3	10596385	72824-83894	2617	\$65.00	\$16,935.00
06/25	9453	61075351	203010	1005	\$210.00	\$16,725.00
08/28	6533	11426944	078818-081810	2251	\$60.00	\$16,665.00
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06/27	8648	11160638	077775-077044	1252	\$480.00	\$15,995.00
06/27	8693	61076149	214289	2005	\$105.00	\$15,890.00
06/30	12263	61073051	214239	8007	\$20.00	\$15,870.00

START SUM OF SUM OF END
 BALANCE CHARGES REPLENISH BALANCE
 \$10,876.00 \$15,271.00 \$20,285.00 \$15,870.00

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Document code: WFEE

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Adjustment date: 12/10/2008 HDESTA1
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